		
(to	CANDIDATE'S REPO	PRT
1.Qualifying Name and Address of Candidate Benny Rousselle 1012 Eperion St. Belle Chasee, LA 70037	Diffee Sought (Include fills of office as well as parish, city, town and/or election district.) Parish President, Plaquemines Parish	OFFICE USE ONLY 10-P 9/24 000
3. Date of Primary October 5, 2002		1
This report covers from August 29, 2002	Ihrough September 23, 2002	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X_10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT If:		
WithdrawnFiled aft	er the election AND all loans and debts paid	E3
Uriopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more backs, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	E STATE OF THE SEP 30 PK
Whitney National 8ank 8300 Highway 23 Belle Chasse, LA 70037		3-08
9. s. Name of Person Preparing Report Be	enny Rausselle	
b. Daytime Telephone 504-394-4080		
10. WE HEREBY CERTIFY that the information confits true and correct to the bost of our knowledge, infinere been made nor contributions received that information required to be reported by the Louisian deliberately children.	ormation and belief, and that no expenditures baye not been reported berein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and #ddress of principal campaign committee, committee's chalrparson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Centilidate Chairperson (To be signed by Chairperson only if report by principal campaign controller)		
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$5,700.00
2. In-kind Contributions (Schedule A-2)	\$0.00
Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$5,700.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$5,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$35,155.86
10. Other Disbursements (Schedule E-2)	\$0.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$35,155.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election)	\$86,349.96
15. Plus total receipts this period (Line 8 above)	\$5,700.00
16. Less total disbursements this period (Line 13 above)	\$35,155.86
17. Less in-kind contributions (Line 2 above)	\$0.00
18. Funds on hand at close of reporting period	\$5 6 ,894.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

_	SPECIAL TRANSACTIONS	
	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22,	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schadule A-1 or Line 3, above.)	"
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	· · · · · · · · · · · · · · · · · · ·

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Summary Page.			
Name and Address of Contributor	2. Contributions this Rep s. Date(s)	conting Period b. Armount(s)	3. Total this Election
S & T Sales, Inc. DBA Don's Café 7918 Hwy. 23, Belle Chasse, LA 70037	August 31, 2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
China House Restaurant, Inc. 2431 Manhattan Bivd., Suite D, Harvey, LA 70058	September 16, 2002	\$500.D0	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D.B. Services, Inc. PO Box 96, Buras, LA 70041	September 20, 2002	\$500.00	\$500.DD
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
Daniel J. Gellagher 12 Colony Rd., Greina, LA 70058	September 13, 2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEC?	м.		
Wire Masters, Inc. 3012 Engineers Rd., Belle Chasse, LA 70037	September 12, 2002	\$100.00	\$100.DD
POLITICAL COMMITTEE? PARTY COMMITTEE?			
High Horizons, Inc., New Orleans, LA	September 11, 2002	\$1,000.00	\$1.000.00
POLITICAL COLIMITTEE? PARTY COMMITTEE?			
Stoffheven New Orleans LLC 2444 English Turn Rd., Braithweite, LA 70040	September 16, 2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Joshus's Marina PO Box 773, Buras, LA 70041	August 29, 2002	\$1,000.00	1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
William W. Waring, Jr. 232 Sena Dr., Metairle, LA 70005	September 19, 2002	\$200.00	\$200.00
POLITICAL COURAGINES? PARTY COMMITTEE?		_l	
Arthur S. Lawson, Jr. 20 Derbes Dr., Grems, LA 70053	September 15, 2002	\$250.00	\$250,00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
Mr. And Mrs. Duffy Lavigne Hwy. 23, Port Sulphur, LA	September 23, 2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY GOMMITTEE?	_		
4. GUBTOTAL (this page)			\$5,700.00
TOTAL (complete only on last page of this schedule)			\$ 5,700.00
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

TOTAL (complete only on last page of this schedule).

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SUBTOYAL (this page)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

e. Dele(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
9/3/2002	Advertising	\$200.00
B/3/2002	Truck Rental	\$137.42
9/5/2002	Hats and Shirts	\$557.89
9/5/2002	Electrical (Billboard)	\$493.00
9/6/2002	Billboard	\$4,706.00
9/11//2002 9/11/2002	Advertising PR and Advertising	\$5,867,66 \$22,823.89
9/20/2002	Advertising	\$200.00
8/23/2002	Advertising	\$150.00
	9/3/2002 9/3/2002 9/5/2002 9/5/2002 9/8/2002 9/11/2002 9/11/2002 9/20/2002	a. Date(s) B. Purpose(s) Advertising B/3/2002 Thuck Rental 9/5/2002 Hats and Shirts Electrical (Billboard) 9/6/2002 Billboard 9/11/2002 Advertising PR and Advertising 9/20/2002 Advertising

\$35,155,86

4. TOTAL (optional - complete only on last page of this schedule)